

VENDOR PAYMENTS
Tennessee Rehabilitation Initiative in Correction
MARCH 2013

Vendor Name	Description	Amount Paid
3m Co	Maint. & Repairs	14,824.00
3m Co	Inventory	222,798.39
Accu Sew Inc	Supplies and Materials	1,165.22
Action Security Systems Inc	Maint. & Repairs	80.00
Adecco Employment Services	Prof Services Third Party	4,659.45
Advanced Plastics Inc	Maint. & Repairs	76.95
Allied Waste Services #840	Utilities and Fuel	4,297.37
Allsbrooks Construction Inc	Motor Vehicle Operation	2,112.50
American & Efird Inc	Supplies and Materials	4,080.34
American Paper & Twine Co	Printing and Duplicating	110.20
American Paper & Twine Co	Supplies and Materials	10,646.66
American Paper & Twine Co	Inventory	1,696.72
American South Pest Control Llc	Maint. & Repairs	50.00
Americourt Hotel	Travel	250.75
Amerigas-Crossville	Utilities and Fuel	12.14
Ameripride	Supplies and Materials	2,573.65
Amtex	Inventory	544.30
Asheboro Elastics Corp	Supplies and Materials	4,280.00
Associated Builders & Contractors	Prof Services Third Party	7,500.00
Associated Packaging Inc	Supplies and Materials	381.00
At & T	Communications	17.05
AUS South Lockbox	Maint. & Repairs	74.00
Averitt Express Inc	Communications	8,857.87
Bledsoe Telephone Cooperative Inc	Communications	391.89
Blick Art Materials	Supplies and Materials	64.85
Boiler Supply Company Inc	Maint. & Repairs	4,324.00
Brauer Material Handling Systems Inc	Communications	90.64
Brauer Material Handling Systems Inc	Motor Vehicle Operation	2,398.60
Brother International Corp	Supplies and Materials	95.86
Brulin & Company Inc	Supplies and Materials	53.25
Brulin & Company Inc	Inventory	17,127.00
Buck Building Supply Inc	Supplies and Materials	1,386.48
C L Smith Co	Inventory	1,399.12
Canon Solutions America Inc	Printing and Duplicating	2,949.16
Carolina Emblem Company Inc	Inventory	2,859.16
Cdw Government Inc	Supplies and Materials	3,929.92
Central Product Inc	Supplies and Materials	117.49
CenturyLink	Communications	48.99
Chestnut Ridge Foam Inc	Inventory	4,190.65
Classic Network Inc	Supplies and Materials	693.40
Cms Uniforms & Equipment Inc	Communications	22.47
Cms Uniforms & Equipment Inc	Inventory	26,042.63
Cole Parmer Instrument Co	Supplies and Materials	188.60
Comfort Inn - Greeneville	Travel	62.24
Comfort Inn - Oak Ridge	Travel	295.05
Corrections Corporation Of America	Utilities and Fuel	2,339.27
Cotswold Industries Inc	Inventory	26,003.95
Country Suites Chattanooga	Travel	445.00
Crown Packaging Corp	Supplies and Materials	7,041.12
Cryovac Inc	Supplies and Materials	31,128.96
Cumberland Auto Parts Inc	Supplies and Materials	236.11
Cumberland Auto Parts Inc	Motor Vehicle Operation	631.81

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Cumberland Farmers Coop	Communications	50.00
Cumberland Farmers Coop	Supplies and Materials	71,089.39
Dairy Partners	Supplies and Materials	3,750.35
Darnell Food Market	Supplies and Materials	563.71
Dell Marketing LP	Data Processing	3,498.66
Dennis Paper Company	Inventory	2,653.00
Dillingham & Smith	Maint. & Repairs	1,794.00
Direct Supply Healthcare Equipment	Inventory	2,457.84
DK Brand Strategy	Prof Services Third Party	5,500.00
Don Sweat	Supplies and Materials	1,253.44
Dunlap Stone Inc	Supplies and Materials	1,164.64
Dyersburg Hotel Co Llc	Travel	77.00
Dyna Pak Corp	Inventory	44,001.65
Enterprise Rent A Car of TN LLC	Travel	1,415.03
Envelope Product Group LLC	Inventory	15,237.95
Estes Express Lines	Communications	1,597.18
Fastenal Company	Supplies and Materials	462.99
Fedex	Communications	412.99
Flavorseal LLC	Supplies and Materials	3,112.44
Fuelman	Motor Vehicle Operation	3,462.80
Fujifilm Graphic Systems Usa	Supplies and Materials	488.17
Galaxy Associates	Supplies and Materials	579.48
Galaxy Associates Inc	Supplies and Materials	579.48
Galey & Lord Industries Inc	Inventory	19,977.50
Gemplers	Communications	106.85
Gemplers	Supplies and Materials	2,056.70
Gemplers	Motor Vehicle Operation	306.80
General Fastners	Inventory	2,812.00
General Mills Inc	Inventory	32,869.60
Global Equipment Company	Supplies and Materials	332.25
Gordon Food Service, Inc	Inventory	159.36
GQ Painting by Ron Varoz	Maint. & Repairs	10,639.66
Grainger	Maint. & Repairs	3,074.09
Grainger	Supplies and Materials	5,211.17
Grannys Kitchen	Supplies and Materials	304.04
Graphics Equipment Supply Inc	Supplies and Materials	650.19
Gregory York	Travel	121.26
H & R Agri Power	Motor Vehicle Operation	1,001.05
Hantover Inc	Supplies and Materials	1,112.56
Helena Chemical Company	Supplies and Materials	49,520.68
Henderson Sewing Machine Co Inc	Maint. & Repairs	131.07
Henderson Sewing Machine Co Inc	Supplies and Materials	6,358.62
Herculite Products Inc	Inventory	11,006.48
Heritage Equipment Company	Prof Services Third Party	10,318.06
Heritage Equipment Company	Supplies and Materials	2,243.84
Heritage Food Service Equipment Inc	Maint. & Repairs	3,336.22
Highland Telephone Cooperative Inc	Communications	199.73
Holiday Inn	Travel	688.00
Holiday Inn Express	Travel	2,829.75
Holiday Inn Express Pinnacle White Bridg	Travel	445.00
Holston Gases Inc	Motor Vehicle Operation	26.90
Hubert Company LLC	Supplies and Materials	132.31

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Image Connection LLC	Inventory	27,243.19
Industrial Microbiological Labs Inc	Supplies and Materials	1,130.00
Institutional Wholesale Co Inc	Supplies and Materials	3,271.83
Institutional Wholesale Co Inc	Inventory	57,296.21
Integrated Management Resources Inc	Data Processing	1,500.00
International Office Products	Printing and Duplicating	246.70
International Office Products	Supplies and Materials	782.69
Isdn-Net Inc	Prof Services Third Party	439.00
JMH Food Group LLC	Inventory	45,639.00
Jms Russel Metals Corp	Inventory	573.16
Key Equipment Finance	Rentals and Insurance	4,576.36
KFC Taco Bell of Waverly	Supplies and Materials	1,026.00
Kimball Midwest	Maint. & Repairs	895.00
Kone Inc	Maint. & Repairs	106.79
L & L Restaurant Equipment Company	Supplies and Materials	2,139.00
Lauderdale County Water System	Utilities and Fuel	11.00
Lee Company	Maint. & Repairs	3,934.00
M & B Products Inc	Inventory	49,287.88
M J Kellner Co Inc	Supplies and Materials	719.68
M J Kellner Co Inc	Inventory	65,437.86
Mac Papers	Inventory	2,437.50
Maximum Success	Prof Services Third Party	18,625.00
Maynard Select	Communications	40.00
Maynard Select	Maint. & Repairs	8,298.10
Maynard Select	Supplies and Materials	4,955.60
Mcmaster Carr Supply Co	Supplies and Materials	62.72
Mcmaster Carr Supply Co	Inventory	576.55
Meriwether Lewis Electric Co-o	Utilities and Fuel	3,534.21
Middle Tennessee Natural Gas	Utilities and Fuel	394.00
Mid-South Drug Testing INC	Prof Services Third Party	862.00
Millennium Maxwell House Hotel	Travel	535.00
Morgan County Pro Hardware	Supplies and Materials	99.19
Mountain Farm International LLC	Motor Vehicle Operation	1,704.45
MSC Industrial Supply Co	Supplies and Materials	262.20
Napa of Pikeville	Motor Vehicle Operation	137.01
Nasco	Supplies and Materials	404.14
Nashville Chemical & Equipment Co	Utilities and Fuel	717.00
Nashville Gas	Utilities and Fuel	5,372.74
Nashville Rubber & Gasket Co Inc	Maint. & Repairs	235.89
Nashville SpringHill Suites	Travel	214.00
Nashville Tank And Leasing	Rentals and Insurance	900.00
National Barn Company	Maint. & Repairs	3,583.93
National Correctional Industries Assoc	Prof Services Third Party	4,000.00
Nazdar Southeast	Supplies and Materials	3,382.28
NCS Services	Prof Services Third Party	4,834.62
NES	Utilities and Fuel	4,396.61
Nexair Llc	Rentals and Insurance	677.56
Nortrax Inc	Motor Vehicle Operation	749.11
Novacopy Inc	Prof Services Third Party	6,870.00
Novacopy Inc	Supplies and Materials	282.00
Old Hickory Inn	Travel	231.00
O'Reilly Auto Parts	Supplies and Materials	38.78

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Pacific Abrasive Supply Corp	Supplies and Materials	1,074.40
Package Products Company Inc	Supplies and Materials	541.69
Pamarco Global Graphic	Supplies and Materials	97.95
PDM	Maint. & Repairs	4,117.50
Piedmont Natural Gas	Utilities and Fuel	726.21
Plateau Office Supplies Inc	Supplies and Materials	680.68
Plm Trailer Leasing	Rentals and Insurance	17,777.66
Plm Trailer Leasing	Motor Vehicle Operation	10,121.10
Portionpac	Inventory	10,315.60
Powell Creative LLC	Prof Services Third Party	1,235.00
Practical Software Solutions Inc	Data Processing	19,988.18
Presstek	Supplies and Materials	313.38
PSW	Supplies and Materials	239.80
QVS Inc	Supplies and Materials	1,314.58
Rex Bowling	Prof Services Third Party	3,250.00
Ripley Gas & Water Dept	Utilities and Fuel	2,231.90
Rogers Petroleum Inc	Motor Vehicle Operation	5,293.09
Ryder Transportation	Motor Vehicle Operation	7,143.59
S & W Pallet Company Inc	Supplies and Materials	434.20
Sage Software Inc	Data Processing	33,650.00
Sanders Industrial Supply	Supplies and Materials	2,940.01
Sells Building Supply & Shopping Ctr	Supplies and Materials	66.80
Shoe Corporation Of Birmingham	Inventory	26,993.80
Shoes For Crews LLC	Communications	50.82
Shoes For Crews LLC	Supplies and Materials	624.82
Southeastern Farmers Coop	Motor Vehicle Operation	433.44
Southern Belle Dairy Co	Inventory	183,038.57
Southstar Supply	Communications	13.66
Southstar Supply	Supplies and Materials	96.15
Southwest TN Electric Co-op	Utilities and Fuel	2,363.71
SSMS Trademark LLC	Rentals and Insurance	10,932.08
Staples Advantage	Printing and Duplicating	1,343.62
Staples Advantage	Supplies and Materials	1,296.74
Staples Advantage	Data Processing	89.97
Steve Harvey Enterprises Inc	Inventory	122,866.90
Supercease Inc	Supplies and Materials	318.24
Supercease Inc	Rentals and Insurance	100.00
Sysco Nashville LLC	Supplies and Materials	519.98
Sysco Nashville LLC	Inventory	20,560.62
TAK Sales Co Inc	Supplies and Materials	4,411.66
Tds Telecom	Communications	153.43
Tennessee Attachment Company Inc.	Supplies and Materials	780.55
Tennessee Dhia	Maint. & Repairs	503.58
Tennessee Electric Motor Co	Maint. & Repairs	1,165.74
Tennessee Press Service Inc	Travel	906.00
Tennessee Tractor LLC	Supplies and Materials	23.95
Tennessee Tractor LLC	Motor Vehicle Operation	1,313.56
The Steritech Group Inc	Maint. & Repairs	250.00
The Steritech Group Inc	Prof Services Third Party	167.89
Tommy Marshall	Prof Services Third Party	2,925.00
Total Hvac Llc	Maint. & Repairs	15,860.00
Tri-County John Deere	Motor Vehicle Operation	4,143.35

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Uline Inc	Supplies and Materials	560.61
United Parcel Service	Communications	8,042.64
Universal Sewing Supply Inc	Communications	16.53
Universal Sewing Supply Inc	Supplies and Materials	160.70
Valley Packaging Corp	Supplies and Materials	16,341.03
Volunteer Express Inc	Communications	28,726.23
Volunteer Welding Sup Inc	Rentals and Insurance	37.19
W.L. Halsey Grocery Co., Inc	Supplies and Materials	1,645.13
Walden Security	Maint. & Repairs	12,871.04
Warehousing & Fulfillment Specialist LLC	Utilities and Fuel	943.31
Warehousing & Fulfillment Specialist LLC	Rentals and Insurance	33,370.00
Waste Industries	Utilities and Fuel	494.52
Waste Management Inc	Utilities and Fuel	275.06
Weber & Sons Button Company Inc	Supplies and Materials	542.40
Weber Marking Systems Inc	Supplies and Materials	1,940.00
Weber Scientific	Communications	8.19
Weber Scientific	Supplies and Materials	744.47
West Payment Center	Prof Services Third Party	110.00
Winzer Corp	Supplies and Materials	790.75
Ykk Usa Incorporated	Inventory	6,492.67
Young Motivation Group	Prof Services Third Party	6,250.00